PAYROLL PRE-CHECKWRITING REPORT

Pay Period:

12/5/06 - 12/10/06

Check Date:

12/15/06

Cycles(s):

Bank Account: M & T Bank



EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
	New York-Single NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:	· ·	7.86 0.60 20.21 51.72
	NET PAY:		274,28
SCHULTZ, NELSON SR. Pay Frequency: Weekly	Regular Hourly Pay. TOTAL EARNINGS:	9.75	117.00 117.00
	Federal Married Medicare New York-Married NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		0.00 1.70 0.00 0.60 7.25 9.55
	NET PAY:		107.45
NEGRYCH, DEBORAH Pay Frequency: Weekly	Regular Hourly Pay Regular Overtime TOTAL EARNINGS:	40.00 3. <u>60</u> 43.60	56.70
	Federal-Married Medicare New York-Married NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		52.90 6.91 15.66 0.60 29.56 105.63
•	NET PAY:		371.07
Leible, Mark Pay Frequency: Weekly	Regular Hourly Pay Regular Overtime TOTAL EARNINGS:	40.00 12.40 52.40	209.19

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Pay Period:

12/11/06 - 12/11/06

Check Date:

12/22/06

Cycles(s):

1 Bank Account: M & T Bank

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS		HOURS	AMOUNT
	New York-Single	<u>à</u>		7.59
	NY State Disabi	lity Witholding		0.60
	Social Security		•	19.84
		TOTAL WITHHOLDINGS:		50.09
	NET PAY:			269.91
SCHULTZ, NELSON SR.	Regular Hourly	Pay -	10.25	123.00
		TOTAL EARNINGS:	10.25	123.00
Pay Frequency: Weekly				
	Federal-Married			0.00
	Medicare			1.78
1 50	New York-Marr			0.00
1 2	NY State Disabi	lity Witholding		0.60
7.63	Social Security	TOTAL MARKETON PARKED.	> €	7.63
		TOTAL WITHHOLDINGS:	•	10.01
Ŷ	NET PAY:			112.99
NEGRYCH, DEBORAH	ORAH Regular Hourly Pay		40.00	420,00
	Regular Overtim		1.25	19.69
Pay Frequency: Weekly	· ·	TOTAL EARNINGS:	4t.25	439.69
	Federal-Married			47.35
	Medicare			6.38
	New York-Marr			13.48
	NY State Disabi	lity Witholding		0.60
	Social Security	michina i i strument di con escritici di .		27.26
		TOTAL WITHHOLDINGS:		95.07
	Medical			50.00
		TOTAL DEDUCTIONS:	*	50.00
	NET PAY:			294.62
		1 4		